

Work Order ID 87681

87681

Page 1

July-24-12 9:25:05 AM

Item ID: D350-607-241 Accept ***N900040100*** Setup Start ***NS1***
 Revision ID: Stop ***NS2***
 Item Name: Basket Clamp Assembly
 Start Date: 7/30/12 Start Qty: 1.00 ***1*** Cust Item ID:
 Required Date: 8/17/12 Req'd Qty: 1.00 ***1*** Customer:
 Reference:

Approvals: Process Plan: MLJ Date: 7/27/12 Tooling: _____ Date: _____
 QC: _____ Date: _____ SPC (Y/N): _____ Date: _____
 Run Start ***NR1***
 Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
D350-607-1	A

100 ***100*** 0.00 **DAS 15 8-89**
 DC 0.00 **12/11/21**

Document Control Memo Photocopy bluefile & type labels per PPP D350-607-241
 CHG001
 Paperwork not req'd if packaged with basket

110 Pick Kit 0.00
110 0.00
 Packaging Memo
 Packaging

120 QC4- 100% Inspect kits for completeness 0.00
120 0.00 **DAS 15 8-89**
 QC Memo **12/11/21**

Quality Control

Handwritten notes:
 12-11-20
 12/11/20 JB

Work Order ID 87681

87681

Page 2

July-24-12 9:25:05 AM

Item ID: D350-607-241

Accept

N900040100

Setup Start *NS1*

Revision ID:

Stop *NS2*

Item Name: Basket Clamp Assembly

Start Date: 7/30/12 Start Qty: 1.00

1

Cust Item ID:

Required Date: 8/17/12 Req'd Qty: 1.00

1

Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Run Start *NR1*

Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130		0.00							
130									
Packaging	Memo	0.00							
Packaging	Identify and pack for shipping as per PPP D350-607-241								
	Location: <u>PECB</u>								
	PPP rev: <u>A</u>								
140	QC21- Final Inspection - Work Order Release	0.00							
140									
QC	Memo	0.00							
Quality Control									

(12) 2 2/11/22 20

12/11/22 JF
UMF
12-11-22

Picklist Print

July-24-12 9:25:05 AM

Page 1
13

Work Order ID: 87681
Parent Item: D350-607-241
Parent Item Name: Basket Clamp Assembly

Start Date: 7/30/12
Start Qty: 1.00
Required Date: 8/17/12
Required Qty: 1.00

Comments: IPP RevA: New issue DD verified by:EC
10.04.16 verified by:EC
IPP Rev:B as per ECN10-545 DD

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D2230-1 Lug		Manufactured	No			110	Each	192.0000	4	89415 ⁴	✓	JB	
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				ST480		192							
				84136		192							
D2230-3 Lug		Manufactured	No			110	Each	290.0000	4	92289 ⁴	✓	JB	
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				ST472		200							
				84134		200							
				ST480		90							
				83261		2							
				84133		88							
D2324 Strut		Manufactured	No			110	Each	21.0000	1	82605 ¹	✓	JB	
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				ST511		21							
				82605		12							
				86806		9							
D2732 Rubber Extrusion		Manufactured	No			110	f	390.7500	2	83560 ²	✓	JB	12/11/20
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				ST410		390.75							
				70987		0.3							
				83560		390.45							

Picklist Print

July-24-12 9:25:05 AM

Page 2

Work Order ID: 87681

Parent Item: D350-607-241

Parent Item Name: Basket Clamp Assembly

Start Date: 7/30/12

Required Date: 8/17/12

Start Qty: 1.00

Required Qty: 1.00

ANY124 Purchased No

110 Each 462.0000

1

DAS
20
9-89

Bolt

Location

Loc Qty

Loc Code

ST357

462

120423

459

121524

3

120423

110 Each 288.0000

12

12

DAS
20
9-89

ANY154

Bolt

Purchased No

Location

Loc Qty

Loc Code

358

100

121652

100

GA

100

120449

100

ST358

88

118706

3

120422

1

122141

84

110 Each 9,237.0000

26

26

DAS
20
9-89

NASH49D0463J

Washer

Purchased No

Location

Loc Qty

Loc Code

298

4152

122441

4152

ST298

5001

104746

1

116805

0

122452

5000

ST299

84

121912

84

123355 20

12/11/20

July-24-12 9:25:05 AM

Shop Packet Print

Page 2

Picklist Print

July-24-12 9:25:05 AM

Page 3

Work Order ID: 87681

Parent Item: D350-607-241

Parent Item Name: Basket Clamp Assembly

Start Date: 7/30/12

Required Date: 8/17/12

Start Qty: 1.00

Required Qty: 1.00

~~MS2104214~~

Purchased

No

110

Each

6,368.0000

13

13

12302Y JB

12/11/20

Nut

SMD

Location

Loc Qty

Loc Code

314	5000	
122452	5000	
ST300	1368	
104248	1	
119075	116	
121011	193	
121444	1058	

DAS
20